SUID	PORT AGI	DEEMENT	1. DOCL	MENT IDENTIFIE	R ("X" one)			
1			N KZ				NO TERMINATION	
2. SUPPLIER (Name, Office Symbol & complete address) 6th Infantry Division (Light)				2a. MAJOR COM W80N69	MAND CODE		26. SUBORDINATE COMMAND CODE WC1SH3	
and U ATTN:	and US Army Garrison Alaska				3. PRESENT AGREEMENT NUMBER WC1SH3-91134-145  4. TERMINATION D (Month and Year)			
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8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the								
(也否为任作而通句中产的市场等等) 1)								
	d. OMA reimbursement will be credited to: 21*2020.0000 82-C-280 P20							
	S95523. 1117th Sig Bn's reimbursements will be credited to:							
	21*2020.0000 3A-C-280 P39 S95523. *Insert current fiscal year. Stock Fund reimbursements will be credited to: 21X4991.0482 82-C-280							
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a. The Receiving Activity will provide the Supplying Activity projections of support required to accomplish its mission of support required to accomplish its mission of the responsibility in a manner that will permit timely modification of resource requirements.  b. It is the responsibility of each agency providing support under this agreement to bring any required or requested changes in support to the stentist of APVRE-DL—AD prior to providing reducing unlaterally with additional reduced support.  APVRE-MEAL for preparation of highling document, \$5 1080.  APVRE-MEM—EAL for preparation of highling document, \$5 1080.  Each approximation of highling document, \$5 1080.  APVRE-MEM—EAL for preparation of highling document in extensive document, \$6 1080.  Each approximation of highling document, \$6 1080.  Each approximation of highling document in extensive document, \$6 1080.  APVRE-MEM—EAL for preparation of highling document in expensive several document in the particle of	9.	GENERAL PROVISIONS (Complete blank spaces): The following general provisions, as set forth in Chapter I DOD 4000.19-M, apply to this agreement unless otherwise specified in "Remarks" block below:	II.
change in support to the attention of APVR-DI-AD prior to providing/reducing unitarity such additional/reduced support.  ACTIVITIES providing reimbursable support in this agreement with submit a monthly statement of costs to for propagation of this agreement with support in this agreement in the lending activity upon termination of the specificity.  Application of the specificity.  Application of the specificity.  Anne.  Enter number 1 do in application to the lending activity upon termination of the specificity.  Anne is a contract the specific of the		mission. Significant changes in the Receiving Activity function, mission or support requirements will be	
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SUPPORT AGREEMENT										
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8. FUNDING AND REIMBURSEMENT ARRANGEMENT (Include all details concerning billing/reimbursement procedures, funding limitations, and the appropriate "billing/submit thru" addresses. Also list those references which specifically apply to the										
a. Shared Savings. WC1SH3 \$ 0 W68G03 \$0										
h Th:	e sarce.	mart :	- 1044	1 DOD 4 .	4000	19R				
b. This agreement is IAW DOD 4000.19R, AR 5-8, AR 5-9, AR 5-16 and AR 37-49.										
	c. US Army Garrison, Alaska will submit monthly billings to: Cdmt,									
4960 USARF School, 2058 Maluhia Road, Ft. DeRussy, HI 96815-1997.										
Billing for reimbursable supplies and services furnished under this										
agreement are due and payable at the close of each month and will be considered delinquent if payment is not rendered within 30 days										
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follow	following the due date. (Continued on page 3)									

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## Page 5 of 18 pages

## ATTACHMENT | SPECIFIC PROVISIONS Intraservice Support Agreement WC1SH3-91134-145

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(AJ) Housing & Lodging	Through the DEH/ADEH:	
(Reimbursable)	Provide adequate billeting space as required for instructors/cadre and students attending courses in a TDY status, if space is available.	Identify billeting requirements through DRCS to DEH NLT 30 days prior to student/cadre arrival date.
	NOTE: Priority for on-post residence should be to instructors, to facilitate preparation and coordination for instruction.	NOTE: The sending (parent) unit will fund TDY for individual students, and the 4960 USARF school will provide fund cites for instructors.
	POC: DEH, Billeting Office, FRA 862-8216 ADEH, Billeting Office, FWA 353-6705	
(AM) Food Service (Reimbursable/	Through the DOL/ADOL:	
Nonreimbursable)	<ol> <li>1.a. Designate a dining facility to support each training period.</li> </ol>	<ol> <li>1.a. Request ration support for each class through DOLs NLT 90 days prior</li> </ol>

- b. Provide food, condiments, paper products, and warming beverages as requested to support scheduled field training.
- b. Forecast ration requirements and estimated headcounts NLT 75 days prior to the start of training.

to the start of each class.

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

(AM) Food Service (Reimbursable/ Nonreimbursable) (Continued)

> c. Prepare meals for transport to fleld sites.

d. Clean mermite containers.

e. Allow personnel to subsist in the designated dining facility during training in garrison.

RECEIVER (4960 USARF SCHOOL) WILL:

c. Request field ration support, to include pick-up times, 45 days prior to the date required. Request should also include the number of Meals-Ready-to-Eat (MRE's) required.

d. Provide own transportation and pick-up meals at the designated times.

e. Return mermite containers to the dining facility for cleaning immediately following each meal.

f. Ensure student and cadre personnel possess either a valid meal card, field meal card, or are prepared to pay cost for all meals consumed.

POC: DOL, Food Service, FRA, 863-1112 ADOL, Food Service, FWA, 353-6174

appropriate agency on the division/garrison staff.) (All requests for support will be submitted through Director of Reserve Components Support to the

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

RECEIVER (4960 USARF SCHOOL) WILL:

(AN) Storage & Warehousing (Nonreimbursable)

Through DEH/ADEH:

Designate storage space, sufficient to hold 20 double wall lockers and one desk, for the storage of cadre TA-50, classroom/training materials, and general supplies. Storage area should be accessible during non-duty hours and, if possible, should adjoin or be convenient to both the classrooms and the administrative office space. The area must be capable of supporting the installation of one Class C telephone, unless it is adjacent to the administrative office. SEE NOTE.

Police and ensure proper use of designated areas.

NOTE: At such time as space becomes available, DEH/ADEH will allocate and assign administrative and administrative support space IAW AR 1-21 (Administrative Space Management) and AR 405-70 (Utilization of Real Estate.)

POC: DEH, Real Property, FRA, 862-0188 ADEH, Real Property, FWA, 353-7134

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

Page 7 of 18 pages

ATTACHMENT | SPECIFIC PROVISIONS, WC1SH3-91 134-145 (Continued)

CATEGORY OF SUPPORT

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

RECEIVER (4960 USARF SCHOOL) WILL:

(AO) Transportation (Nonreimbursable)

Through the DOL/ADOL:

Furnish bus transportation as required from troop billeting to the Army Reserve Centers at Forts Richardson and Wainwright.

Provide class schedule and desired pick-up and drop-off times.

POC: DOL, Trans Div, FRA, 862-2203 ADOL, Trans Div, FWA, 353-6409

(AU) Administrative Office Space (Nonreimbursable) Through the DEH/ADEH:

- a. Designate administrative office space to accommodate 3 personnel on a full-time basis, 7 instructors part-time at Ft. Richardson and 2 at Ft. Wainwright. Space could consist of two or more small offices or a large room with wall dividers. The area must be capable of supporting the installation of one Class A and one Class C telephone and permit access during non-duty hours. SEE NOTE.
- a. Police and insure proper use of designated areas. Perform routine maintenance (e.g., painting) and identify requirements for routine repairs to DEH in coordination with the building custodian. Obtain office furniture and supplies as required.

ATTACHMENT | SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

(AU) Administrative
Office Space
(Nonreimbursable)
(Continued)

b. Furnish the use of classroom space for up to 40 personnel. Space may be a dedicated area or a common-use classroom shared among several agencies. Non-duty hour access is required for rehearsals and class preparation. The location should be convenient to both the administrative and storage areas. SEE NOTE.

NOTE: As such time as space becomes available, DEH/ADEH will allocate and assign administrative and administrative support space IAW AR 1-21 (Administrative Space Management) and AR 405-70 (Utilization of Real Property).

POC: DEH, Plans & Services Div, FRA 862-0188 ADEH, Real Property, FWA 353-7134

(AY) Administration
Services
(Nonreimbursable)

Through 1117th Signal Battalion:

Records

1.a. Administrative Support. Provide administrative support, to include wordprocessing and access to copiers, as required.

I.a. Request and coordinate support as required. Provide own paper for use in copiers.

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

RECEIVER (4960 USARF SCHOOL) WILL:

b. Police and ensure proper use of the designated area. Provide instruction schedules to primary user NLT 2 weeks prior to the start of training to facilitate classroom scheduling. Obtain classroom furniture and supplies as required. ATTACHMENT | SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

RECEIVER (4960 USARF SCHOOL) WILL:

(AY) Administration
 Services
(Nonreimbursable)
(Continued)

Records (Continued)

POC: 1117th Sig Bn, Admin Svcs, FRA,

863-0204

1117th Sig Bn, Admin Svcs, FWA,

353-6096

b. Provide advice and support in the area of files systems management; records retention and retirement services; assign a specified office symbol; Privacy and Freedom of Information Act Management in the area of release and access to Army records; Policy for correspondence preparation and effective Army writing; Management Information Control (Reports Control); Office Equipment Management (copiers, micrographics, and files equipment) support and approval; survey the above areas on a biennial basis IAW Army Directives.

b. Maintain their official records IAW AR 25-400-2. Submit requirements to the DOIM for office equipment for the Division Information Management Plan (IMP). In addition, once the IMP has been approved by HQ DA. requests/justification must be submitted for copiers IAW Appendix B. AR 340-20: Micrographics Equipment, AR 340-22; and files equipment, AR 340-4. When transferring Army records with lifetimes beyond 3 years to the Divisions Record Holding Area, submit SF 135 and 135A Transmittal Record at least 1 month in advance for approval.

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

RECEIVER (4960 USARF SCHOOL) WILL:

(AY) Administration
 Services
(Nonreimbursable)
(Continued)

a. Provide publications services such as forms management; administrative review and editing of publications; distribution of publications and forms; assist in setting up DA 12-series Army, WESTCOM, and Division Publications Account; and inspect the above programs on a biennial basis to ensure compliance with Army directives.

a. Keep publications account current and IAW Army, WESTCOM and Division policy. Will submit requests for the creation/continuance of a Division form on DA Form 1167, Justification of Form and on DD Form 843, Printing and Binding Request. Submit request for 12 Series DA and WESTCOM publications accounts on DA and WESTCOM 12 Series Form through the Publications stockroom for review and approval. Submit and maintain a current signature card to the publications stockroom for drawing publications and forms.

(BC) Communication Services (Reimbursable) Through 1117th Signal Battalion:

- 1. Coordinate the installation or use of telephone equipment as follows:
- a. Provide the use of one Class A and one Class C telephone within the administrative offices.
- b. Provide the use of one Class C telephone in the Supply/Storage area if it isn't adjacent to the administrative section.

1.a.&b. Submit telephone service requests to Telephone Maintenance, 863-5246/862-6289 and reimburse for toll charges IAW AR 105-1.

## ATTACHMENT I SPECIFIC PROVISIONS, WC1SH3-91134-145 (Continued)

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(BC) Communication Services (Reimbursable) (Continued)	c. Furnish a list of Telephone Control Numbers for use in placing long distance calls.	c. Maintain a log of all long distance calls.
(GOITE FINDER)	<ol> <li>Provide TCC support to receive and transmit a low volume of message and facsimile traffic.</li> </ol>	<ol> <li>Provide a list of names and clearances for personnel authorized to pick-up, receive, and transmit messages.</li> </ol>
	POC: 1117th Sig Bn, FRA, 862-6283 1117th Sig Bn, FWA, 353-7015	
(BL) Geodetic Support	Through the DOL/ADOL:	
(Nonreimbursable)	Establish an account at the map ware-house to permit the issue of maps and topographic products required to support instruction.	Provide signature cards for personnel authorized to request and receive maps and related products. Request map support IAW established procedures.
	POC: DOL, Map Supply, FRA ADOL, Map Supply, FWA	
(BR) Training (Nonreimbursable)	Through DPTM:	

a. Provide copies of the Division

Master Training Calendar, Long Range Training Calendar, and the Installation Master Activities Calendar, along with regularly updates, for use in scheduling USAR schools.

DPTM, Training Div, FRA, POC: 862-1105

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

a. Schedule courses in a manner which minimizes conflict with major training events (e.g., ARCTIC WARRIOR, JRTC/NTC rotations, (RC at evaluations) in order to avoid undue competition for students or resources.

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

RECEIVER (4960 USARF SCHOOL) WILL:

(BR) Training (Nonreimbursable) (Continued)

2.a. Permit access to ranges and training areas, as required, to support scheduled instruction and cadre sustainment training. SEE NOTE.

2.a. Attend monthly range meetings to schedule 90 days out.

NOTE: USAR will not have priority on ranges and training areas. It will be provided facilities after the needs of the active component are met.

b. Coordinate range support for cadre annual qualification/familiar-ization with the 813th Engineer Battalion.

POC: DPTM, Range Control, FRA, 863-3202 ADPTM, Range Control, FWA, 353-6400

3. Evaluate each request for instructor and determine if it can be supported.

3. Identify instructor requirements and request support through DRCS to G3 NLT 8 weeks prior to the start of training.

POC: DPTM, Training, FRA, 862-2186 ADPTM, Training, FWA, 353-7581

(BU) Expendable & General Supplies (Reimbursable)

1. Add the 4960th USARF School to the DRCS GSA account and provide access to the charge card as required. Estimated expenditures will be \$200.00 per quarter.

1. Reimburse DRCS for all GSA supplies received.

(All requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

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SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

RECEIVER (4960 USARF SCHOOL) WILL:

(BU) Expendable & General Supplies (Reimbursable)

(Continued)

2. Provide Self Service Supply Center supplies from stocks located at Fort Wainwright on a reimbursable basis.

POC: FRA 862-7104 FWA 353-6048 2.a. Provide the Self Service Supply Center at Fort Wainwright with signature cards, DA Form 1687, for personnel (not to exceed three) authorized to pick up and receipt for supplies.

b. Provide MIPR (funds) to ADOL, SSSC (APVR-FW-DL-SSSC)

POC: FWA 353-6048

c. Be responsible for retaining cash register receipts to identify purchases from the Self Service Supply Center since the automated billing process does not provide additional documentation of individual purchases.

(BV) Printing & Reproduction (Reimbursable)

Through 1117th Signal Battalion:

1.a. Establish an account with the print plant for bulk reproduction and printing.

1.a. Provide signature cards and request support IAW established procedures.

POC: 1117th Signal Bn , Field Printing Plant, FRA 862-7244 b. Reimburse for all work performed.

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

RECEIVER (4960 USARE SCHOOL) WILL:

(MN) Maintenance-Housina & Office Appliances. Equipment & Furniture (Reimbursable)

Through the DOL/ADOL:

Furnish maintenance and repair of office equipment and furniture as required.

Request repairs as required, prepare maintenance request ( DA 2407/5504), and turn-in IAW procedures outlined in DA PAM 738-750.

POC: DOL, Maint Div, FRA, 863-7195 FWA. Maint Div. FWA. 353-6118

(SE) Supply-Clothina & Textiles (Nonreimbursable)

Through the DOL:

1.a. Provide the garrison issue for TA-50 to school instructors/cadre.

1.a. Maintain individual clothing records and initiate property adjustment action for lost and damaged equipment.

b. Provide TA-50 for students on a temporary loan basis. Items would be drawn in bulk by school cadre.

b. Identify and request equipment for student use. Coordinate for bulk pick-up and turn-in.

POC: DOL, CIF, FRA, 862-9297 ADOL, CIF, FWA, 353-6516

c. Permit access to clothing sales for the purchase, issue, and DX of military clothing/uniform items IAW AAFES policy.

c. Prepare required documentation to include orders and fund cite, IAW AR 200-84 and AR 710-2.

POC: FRA

FWA. CIF. 353-6516

CATEGORY OF SUPPORT	SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:	RECEIVER (4960 USARF SCHOOL) WILL:
(SG) Supply- Vehicles- Commercial & Military (Reimbursable)	Through the DOL:  Furnish Administrative-Use Vehicles (AUV's) within capability, as	Request and justify the assignment of dedicated AUV's through DRCS to DOL IAW established procedures.
(Reimburgable)	required.  POC: DOL, Trans Div, FRA, 862-2203  ADOL, Trans Div, FWA, 353-6409	iAW established procedures.
(SN) Supply-  Housing & Office Appliances, Equipment & Furniture (Reimbursable)	a. Establish an account with the Installation Property Book Officer at Forts Richardson and Wainwright to permit receipt of office and class-room furniture and equipment.	a. Identify requirements for office and classroom furnishings and request through CIPB.

POC: DOL, CIPBO, FRA, 862-5282 ADOL, CIPBO, FWA

> b. Designate an accountable individual for hand receipt purposes and provide signature cards identifying personnel authorized to receipt for equipment.

c. Maintain property records IAW applicable regulations, conduct required inventories, and adjust hand receipt semi-annually.

SUPPLIER (6TH INFANTRY DIVISION (LIGHT)) WILL:

(SY) Supply-Audiovisual Equipment (Reimbursable) Establish an account for the 4960th USARF school with the Training Aids Support Center (TASC) for receipt of audiovisual equipment and other training support materials.

NOTE: TASC has limited resources. USAR School may sign for on a temporary basis, equipment to support a course. No long term sign out can be permitted.

POC: DPTM, TASC, FRA, 864-1220 ADPTM, TASC, FWA, 353-7581 RECEIVER (4960 USARF SCHOOL) WILL:

Provide signature cards identifying individuals authorized to receipt for equipment and materials.

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 $<sup>\</sup>tilde{\omega}(A)$  requests for support will be submitted through Director of Reserve Components Support to the appropriate agency on the division/garrison staff.)

## COMPUTATION OF COST AVOIDANCE SAVINGS

Intraservice Support Agreement

MCT2H3-61 134-145

SUPPLIER: 6th Infantry Division Alaska

KECEINEK: 4000 NSARF School

This agreement was entered into for convenience and clarification purposes. Cost Savings to the government are negligible. Both Supplier and Receiver are funded by USARPAC.

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